

Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda

# Purchase Order

**TRINITY**  
**NYAKABINGO**

Date	Page No
2025/05/12	1/1
PO Number	
PO0000002916	

**Supplier:**

TUMUKUNDE MONICAH	RWANDA
KIGALI	0781485959
KIGALI	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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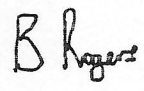
Supplier Reference:	Proforma invoice : 09
Payment Terms:	15 Days after delivery

Freight Terms:	Land freight
Delivery Date:	2025/05/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Nicholas Barigye	Tumukunde Monicah	2025/05/09

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Water	30	Boxes	5,000.00	0	22,881.36	150,000.00
<b>Packaging to be labelled:</b> <b>TRINITY NYAKABINGO MINES Ltd</b> <b>SHYORONGI SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002916						AMT excl. VAT	127,118.64
						VAT	22,881.36
						TOTAL (RWF)	150,000.00

APPROVED:  


Purpose of the request (for finance account charging reference):

PR No: PR0007180
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MONICAH TUMUKUNDE  
 KICUKIRO MASAKA -  
 TEL: 0781485959  
 EMAIL: tumukundemoni@gmail.com  
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

TIN : 100511011  
 Name : EUROTRADE INTERNATIONAL SARL

INVOICE NO : 250

Date : 27-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXDZX0000000	NATURAL MINERAL WATER CARTON ( 12*500ML)	30	B	5,000	150,000

SDC INFORMATION

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 Date : 27-05-2025 Time : 10:48:27  
 SDC ID : SDC010031976  
 RECEIPT NUMBER : 243/243CS  
 Internal Data :  
 RECEIPT NUMBER : 250  
 Date : 27-05-2025 Time : 10:48:27  
 MRC : WIS00034052  
 Powered by EBM v2



Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36